



AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOA5		Page 1 Of 6	
2. Contract (Proc. Inst. Ident) No. DAAE20-02-C-0096		3. Effective Date 2002MAY31		4. Requisition/Purchase Request/Project No. SEE SCHEDULE			
5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-C NANCY OAKES (309)782-7168 ROCK ISLAND IL 61299-7630 e-mail address: OAKESN@RIA.ARMY.MIL		Code W52H09		6. Administered By (If Other Than Item 5) DCMA ST LOUIS 1222 SPRUCE ST ST LOUIS MO 63103-2812 SCD B PAS NONE ADP PT HQ0339		Code S2605A	
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) SEILER INSTRUMENT AND MFG CO INC 170 E KIRKHAM AVE ST LOUIS MO 63119-1766 TYPE BUSINESS: Other Small Business Performing in U.S.				8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE			
9. Discount For Prompt Payment NET 30 DAYS				10. Submit Invoices (4 Copies Unless Otherwise Specified)  Item 12 To The Address Shown In:			
Code 11934		Facility Code		12. Payment Will Be Made By DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381 Code HQ0339			
11. Ship To/Mark For XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130		Code W62G2T		13. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()			
14. Accounting And Appropriation Data ACRN: AA 97 X4930AC9G 6D 26KB S11116 W52H09				15. Item No. 15B. Schedule Of Supplies/Services 15C. Quantity 15D. Unit 15E. Unit Price 15F. Amount SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders			
15G. Total Amount Of Contract  \$187,000.00				16. Table Of Contents			
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	3	Part III - List Of Documents, Exhibits, And Other Attachments			
X	C	Description/Specs./Work Statement	4	X	J	List of Attachments	6
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
X	G	Contract Administration Data	5		M	Evaluation Factors for Award	
	H	Special Contract Requirements					
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
17. <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number DAAE2002R0035 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. Name And Title Of Signer (Type Or Print)				20A. Name Of Contracting Officer VICKI AHLGRIM AHLGRIMV@RIA.ARMY.MIL (309)782-3220			
19B. Name of Contractor		19c. Date Signed		20B. United States Of America		20C. Date Signed	
By _____ (Signature of person authorized to sign)				By _____ /SIGNED/ (Signature of Contracting Officer)		2002MAY31	
NSN 7540-01-152-8069 PREVIOUS EDITIONS UNUSABLE				25-106 GPO : 1985 0 - 478-632 Standard Form 26 (Rev. 4-85) Prescribed By GSA-FAR (4.8 CFR) 53.214(a)			

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
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Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC			

SECTION A - SUPPLEMENTAL INFORMATION

1. THERE IS A REQUIREMENT FOR A NUCLEAR REGULATORY COMMISSION LICENSE (NRC).
2. SOLICITATION IS MADE ON THE BASIS OF FOB DESTINATION WITH THE FOLLOWING QUALITY REQUIREMENTS: HIGHER LEVEL QUALITY IAW ISO 9002, SURFACE QUALITY STANDARDS, FIRST ARTICLE TEST REPORT, AND RADIATION WIPE TESTING.

*** END OF NARRATIVE A 001 ***

THE PURPOSE OF THIS AMENDMENT IS TO CHANGE THE ISSUE DATE FROM 17 FEB 02 TO 18 JAN 02. THE OPENING DATE WILL BE 18 FEB 02 AT 1600.

*** END OF NARRATIVE A 002 ***

1. SOLICITATION DAAE20-02-R-0035 IS INCLUDED BY REFERENCE AS PART OF THIS AWARD.
2. AWARD IS MADE ON THE BASIS OF FOB DESTINATION. HIGHER LEVEL QUALITY IAW ISO9002 IS REQUIRED. A NRC LICENSE AND RADIATION WIPE TESTING ARE REQUIRED.
3. THE FIRST ARTICLE TEST REQUIREMENT HAS BEEN WAIVED, THEREFORE, THE FIRST ARTICLE TEST REPORT, CLIN 0001AA, AND PRODUCTION QUANTITY WITH FIRST ARTICLE, CLIN 0001AB, DO NOT APPLY. THE CLAUSE ES6016, FIRST ARTICLE TEST (CONTRACTOR TEST) IS NOT REQUIRED.
4. SECTION C, CLAUSE CS6100, WILL BE CHANGED AS FOLLOWS: POTTED LIGHT SOURCES CAN BE ACCEPTED AFTER 60 DAYS IF THEY MEET BOTH THE MINIMUM BRIGHTNESS AND MAXIMUM LIGHT DECAY REQUIREMENTS STATED ON THE DRAWING, AN ADDITIONAL 30 DAY WAITING PERIOD IS ALLOWED IF THE BRIGHTNESS DECAY EXCEEDS THE MAXIMUM LIGHT DECAY REQUIREMENT (LAMP MUST MEET THE MINIMUM BRIGHTNESS REQUIREMENT).

*** END OF NARRATIVE A 003 ***

<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued</p> <p align="center">PIIN/SIIN DAAE20-02-C-0096 MOD/AMD</p>	<p align="center">Page 3 of 6</p>
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Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS Supplies or Services and Prices/Costs				
0001AC	PRODUCTION QUANTITY WITHOUT FIRST ARTICLE NSN: 1240-01-062-8264 NOUN: TELESCOPE SUBASSEMB FSCM: 19200 PART NR: 11741202 SECURITY CLASS: Unclassified PRON: M114F920M1 PRON AMD: 03 ACRN: AA AMS CD: 060011 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG_CD MARK FOR TP_CD 001 W52H091261B806 W62G2T J 1 DEL REL CD QUANTITY DEL DATE 001 100 08-MAR-2003 FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130	100	EA	\$ 1,870.00000	\$ 187,000.00

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SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

For Local Clauses See: <https://aais.ria.army.mil>

	Regulatory Cite	Title	Date
C-1	52.210-4501 TACOM-RI	DRAWINGS/SPECIFICATION	MAR/1988

In addition to the drawing(s) and/or specifications listed below, other documents which are part of this procurement and which apply to Preservation/Packaging/Packing and Inspection and Acceptance are contained elsewhere.

The following drawing(s) and specifications are applicable to this procurement.

Drawings and Specifications in accordance with enclosed Technical Data Package Listing - TDPL 11741202 with revisions in effect as of 10/11/01 (except as follows):

See Section C At Attachment 001

LAMPS ARE ACCEPTED AFTER THE 1ST THIRTY DAY WAITING PERIOD FOLLOWING STABILIZATION IF (A) THE BRIGHTNESS DECAY IS LESS THAN THAT CALLED OUT ON THE DRAWING AND (B) THE MEASURED BRIGHTNESS IS GREATER THAN THE MINIMUM VALUE CALLED OUT ON THE DRAWING. IF THE BRIGHTNESS DECAY IS GREATER THAN THAT CALLED OUT ON THE DRAWING, A FOLLOW-ON THIRTY DAY WAITING PERIOD IS ALLOWED. AT THE END OF THE 2ND THIRTY DAY WAITING PERIOD, BOTH BRIGHTNESS DECAY AND MINIMUM BRIGHTNESS REQUIREMENTS MUST BE MET FOR THE LAMP TO BE ACCEPTED.

DRAWING 11729514

CHANGE NOTE 1.G

FROM: FOLLOWING THE STABILIZATION PERIOD AND UP TO 120 DAYS FROM DATE OF MANUFACTURE, BRIGHTNESS MEASUREMENTS SHALL NOT SHOW DECAY IN EXCESS OF 2.5% WHEN MEASURED OVER ANY CONSECUTIVE 30-DAY PERIOD. THE FINAL BRIGHTNESS MEASUREMENT AT TIME OF ACCEPTANCE, SHALL BE 500 MICROLAMBERTS MINIMUM.

TO: FOLLOWING THE STABILIZATION PERIOD AND UP TO 90 DAYS FROM DATE OF MANUFACTURE, BRIGHTNESS MEASUREMENTS SHALL NOT SHOW DECAY IN EXCESS OF 2.5% WHEN MEASURED OVER AND CONSECUTIVE 30-DAY PERIOD. THE FINAL BRIGHTNESS MEASUREMENT AT TIME OF ACCEPTANCE, SHALL BE 500 MICROLAMBERTS MINIMUM.

(CS6100)

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG	JOB					ORDER	ACCOUNTING	OBLIGATED	
ITEM	AMS CD	ACRN STAT	ACCOUNTING CLASSIFICATION					NUMBER	STATION	AMOUNT	
0001AC	M114F920M1	AA 2 97	X4930AC9G	6D	26KB	S11116		W52H09	\$	187,000.00	
060011											
									TOTAL	\$	187,000.00

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC9G	6D	26KB S11116	W52H09	\$ 187,000.00
						TOTAL	\$ 187,000.00

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Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC			

SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Exhibit A	CONTRACT DATA REQUIREMENTS LIST	19-NOV-2001	002	
Attachment 001	SECTION C		003	
Attachment 002	APPENDIX I		001	
Attachment 003	DOCUMENT SUMMARY LIST		002	